

**EXHIBIT B**

Invoice Summary and Invoices attached.

Remit Vndr	Name	Invoice	Date	Voucher	Due	Scheduled	Gross Amt
0000071030	CYBER ACOUSTICS	IN149635 ✓	11/18/2008	05292181	1/23/2009	1/23/2009	1,862.40
0000071030	CYBER ACOUSTICS	IN149639 ✓	11/18/2008	05292182	1/23/2009	1/23/2009	11,775.60
0000071030	CYBER ACOUSTICS	IN149636 ✓	11/18/2008	05293252	1/24/2009	1/24/2009	1,303.68
0000071030	CYBER ACOUSTICS	IN149637 ✓	11/18/2008	05293253	1/24/2009	1/24/2009	1,303.68
0000071030	CYBER ACOUSTICS	IN149638 ✓	11/18/2008	05294273	1/24/2009	1/24/2009	1,303.68
0000071030	CYBER ACOUSTICS	IN149640 ✓	11/18/2008	05293254	1/24/2009	1/24/2009	6,607.44
0000071030	CYBER ACOUSTICS	IN149641 ✓	11/18/2008	05293255	1/24/2009	1/24/2009	6,061.92
0000071030	CYBER ACOUSTICS	IN149642 ✓	11/18/2008	05294274	1/24/2009	1/24/2009	7,493.04
0000071030	CYBER ACOUSTICS	IN149736 ✓	11/20/2008	05327262	1/24/2009	1/24/2009	1,024.32
0000071030	CYBER ACOUSTICS	IN149737 ✓	11/20/2008	05327263	1/24/2009	1/24/2009	931.20
0000071030	CYBER ACOUSTICS	IN149738 ✓	11/20/2008	05327264	1/24/2009	1/24/2009	5,638.80
0000071030	CYBER ACOUSTICS	IN149739 ✓	11/20/2008	05327265	1/24/2009	1/24/2009	5,718.24
0000071030	CYBER ACOUSTICS	IN149870 ✓	11/24/2008	05302268	1/30/2009	1/30/2009	3,779.82
0000071030	CYBER ACOUSTICS	IN149873 ✓	11/24/2008	05302271	1/30/2009	1/30/2009	10,271.64
0000071030	CYBER ACOUSTICS	IN149999 ✓	11/26/2008	05302275	1/31/2009	1/31/2009	1,184.04
0000071030	CYBER ACOUSTICS	IN150001 ✓	11/26/2008	05302277	1/31/2009	1/31/2009	6,899.40
0000071030	CYBER ACOUSTICS	IN149871 ✓	11/24/2008	05302269	2/1/2009	2/1/2009	1,092.96
0000071030	CYBER ACOUSTICS	IN149874 ✓	11/24/2008	05302272	2/1/2009	2/1/2009	6,699.06
0000071030	CYBER ACOUSTICS	IN149998 ✓	11/26/2008	05302274	2/1/2009	2/1/2009	1,457.28
0000071030	CYBER ACOUSTICS	IN150000 ✓	11/26/2008	05302276	2/1/2009	2/1/2009	2,646.48
0000071030	CYBER ACOUSTICS	IN149872 ✓	11/24/2008	05302270	2/2/2009	2/2/2009	1,320.66
0000071030	CYBER ACOUSTICS	IN149875 ✓	11/24/2008	05302273	2/2/2009	2/2/2009	10,844.64
0000071030	CYBER ACOUSTICS	IN150060 ✓	12/1/2008	05302278	2/2/2009	2/2/2009	273.24
0000071030	CYBER ACOUSTICS	IN150140 ✓	12/2/2008	05305496	2/7/2009	2/7/2009	5,586.96
0000071030	CYBER ACOUSTICS	IN150363 ✓	12/5/2008	05305497	2/7/2009	2/7/2009	3,651.24
0000071030	CYBER ACOUSTICS	IN150090 ✓	12/1/2008	05307427	2/8/2009	2/8/2009	1,061.52
0000071030	CYBER ACOUSTICS	IN150091 ✓	12/1/2008	05307428	2/8/2009	2/8/2009	9,122.58
0000071030	CYBER ACOUSTICS	IN150362 ✓	12/5/2008	05351698	2/8/2009	2/8/2009	6,893.52
0000071030	CYBER ACOUSTICS	IN150362CS	12/5/2008	05351699	2/8/2009	2/8/2009	(47.52)
0000071030	CYBER ACOUSTICS	IN150423 ✓	12/8/2008	05306274	2/8/2009	2/8/2009	86.64
0000071030	CYBER ACOUSTICS	IN150141 ✓	12/2/2008	05307429	2/9/2009	2/9/2009	11,513.58
0000071030	CYBER ACOUSTICS	IN150142 ✓	12/2/2008	05307430	2/9/2009	2/9/2009	2,203.68
0000071030	CYBER ACOUSTICS	IN150143 ✓	12/2/2008	05307431	2/9/2009	2/9/2009	12,022.74
0000071030	CYBER ACOUSTICS	IN150144 ✓	12/2/2008	05307432	2/9/2009	2/9/2009	1,930.08
0000071030	CYBER ACOUSTICS	IN150424 ✓	12/8/2008	05307433	2/9/2009	2/9/2009	494.40
0000071030	CYBER ACOUSTICS	IN150421 ✓	12/8/2008	05327266	2/14/2009	2/14/2009	5,783.52
0000071030	CYBER ACOUSTICS	IN150422 ✓	12/8/2008	05327267	2/14/2009	2/14/2009	5,399.82
0000071030	CYBER ACOUSTICS	IN150477 ✓	12/9/2008	05325781	2/14/2009	2/14/2009	15,603.18
0000071030	CYBER ACOUSTICS	IN150478 ✓	12/9/2008	05325820	2/14/2009	2/14/2009	11,412.24
0000071030	CYBER ACOUSTICS	IN150475 ✓	12/9/2008	05327268	2/15/2009	2/15/2009	3,515.46
0000071030	CYBER ACOUSTICS	IN150476 ✓	12/9/2008	05327269	2/15/2009	2/15/2009	3,076.32
0000071030	CYBER ACOUSTICS	IN150479 ✓	12/9/2008	05329132	2/16/2009	2/16/2009	6,817.92
0000071030	CYBER ACOUSTICS	IN150480 ✓	12/9/2008	05329133	2/16/2009	2/16/2009	3,791.70
0000071030	CYBER ACOUSTICS	IN150615 ✓	12/15/2008	05329134	2/16/2009	2/16/2009	2,728.80
0000071030	CYBER ACOUSTICS	IN150616 ✓	12/15/2008	05329135	2/16/2009	2/16/2009	4,377.96
0000071030	CYBER ACOUSTICS	IN150677 ✓	12/15/2008	05329136	2/16/2009	2/16/2009	4,282.32
0000071030	CYBER ACOUSTICS	IN150678 ✓	12/15/2008	05329137	2/16/2009	2/16/2009	4,851.96
0000071030	CYBER ACOUSTICS	IN150617 ✓	12/15/2008	05338226	2/21/2009	2/21/2009	3,366.90
0000071030	CYBER ACOUSTICS	IN150735 ✓	12/16/2008	05338227	2/21/2009	2/21/2009	1,945.74
0000071030	CYBER ACOUSTICS	IN150744 ✓	12/16/2008	05338228	2/21/2009	2/21/2009	2,703.60
0000071030	CYBER ACOUSTICS	IN150745 ✓	12/16/2008	05338229	2/21/2009	2/21/2009	6,913.86
0000071030	CYBER ACOUSTICS	IN150746 ✓	12/16/2008	05338230	2/21/2009	2/21/2009	2,010.18
0000071030	CYBER ACOUSTICS	IN150747 ✓	12/16/2008	05338231	2/21/2009	2/21/2009	3,422.28
0000071030	CYBER ACOUSTICS	IN150936 ✓	12/23/2008	05341246	2/24/2009	2/24/2009	86.64
0000071030	CYBER ACOUSTICS	IN150937 ✓	12/23/2008	05341247	2/24/2009	2/24/2009	479.28
0000071030	CYBER ACOUSTICS	IN150938 ✓	12/23/2008	05341248	2/24/2009	2/24/2009	483.12
0000071030	CYBER ACOUSTICS	IN150939 ✓	12/23/2008	05341249	2/24/2009	2/24/2009	680.40
0000071030	CYBER ACOUSTICS	IN151053 ✓	12/29/2008	05350253	3/7/2009	3/7/2009	4,743.90
0000071030	CYBER ACOUSTICS	IN151054 ✓	12/29/2008	05350254	3/7/2009	3/7/2009	5,181.48
0000071030	CYBER ACOUSTICS	IN151117 ✓	12/29/2008	05350255	3/7/2009	3/7/2009	4,704.72
0000071030	CYBER ACOUSTICS	IN151177 ✓	12/30/2008	05351702	3/7/2009	3/7/2009	2,918.88
0000071030	CYBER ACOUSTICS	IN151178 ✓	12/30/2008	05351703	3/7/2009	3/7/2009	3,274.56
0000071030	CYBER ACOUSTICS	IN151179 ✓	12/30/2008	05351704	3/7/2009	3/7/2009	2,166.96
0000071030	CYBER ACOUSTICS	IN151052 ✓	12/29/2008	05351700	3/8/2009	3/8/2009	9,429.00
0000071030	CYBER ACOUSTICS	IN151055 ✓	12/29/2008	05352304	3/8/2009	3/8/2009	5,101.38

Case 08-35653-KRH		Doc 9693-2		Filed 12/30/10		Entered 12/30/10 09:28:43		Desc	
Remit Vn	Invoice	Date	Invoice	Entered	Scheduled	GL	AMT		
Exhibit(s) Invoices - Page 3 of 49									
0000071030	CYBER ACOUSTICS IN151176 ✓	12/30/2008	05351704	3/8/2009	3/8/2009		7,791.12		
0000071030	CYBER ACOUSTICS IN151180 ✓	12/30/2008	05353355	3/9/2009	3/9/2009		4,445.28		
0000071030	CYBER ACOUSTICS IN151284 ✓	1/5/2009	05352305	3/9/2009	3/9/2009		2,498.64		
0000071030	CYBER ACOUSTICS IN151285 ✓	1/5/2009	05352306	3/9/2009	3/9/2009		4,352.40		
0000071030	CYBER ACOUSTICS IN151355 ✓	1/5/2009	05357802	3/14/2009	3/14/2009		5,641.68		
0000071030	CYBER ACOUSTICS IN151356 ✓	1/5/2009	05357803	3/14/2009	3/14/2009		934.32		
0000071030	CYBER ACOUSTICS IN151496 ✓	1/6/2009	05362745	3/14/2009	3/14/2009		6,187.44		
0000071030	CYBER ACOUSTICS IN151496CS	1/6/2009	05362746	3/14/2009	3/14/2009		(83.52)		
0000071030	CYBER ACOUSTICS IN151499 ✓	1/6/2009	05356634	3/14/2009	3/14/2009		1,671.36		
0000071030	CYBER ACOUSTICS IN151678 ✓	1/9/2009	05356635	3/14/2009	3/14/2009		2,448.12		
0000071030	CYBER ACOUSTICS IN151679 ✓	1/9/2009	05356636	3/14/2009	3/14/2009		2,106.72		
0000071030	CYBER ACOUSTICS IN151680 ✓	1/9/2009	05356637	3/14/2009	3/14/2009		999.36		
0000071030	CYBER ACOUSTICS IN151495 ✓	1/6/2009	05362743	3/15/2009	3/15/2009		3,491.28		
0000071030	CYBER ACOUSTICS IN151495CS	1/6/2009	05362744	3/15/2009	3/15/2009		(13.02)		
0000071030	CYBER ACOUSTICS IN151498 ✓	1/6/2009	05357804	3/15/2009	3/15/2009		1,733.04		
0000071030	CYBER ACOUSTICS IN151494 ✓	1/6/2009	05359084	3/16/2009	3/16/2009		8,643.78		
0000071030	CYBER ACOUSTICS IN151497 ✓	1/6/2009	05359085	3/16/2009	3/16/2009		1,421.52		
							337,536.24		



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
Nov 18, 2008	1
Invoice Number	
IN149635	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2194843	CIRCUI	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142354

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
480	480	0	AC -101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	1,862.40

Comments:

Total Packages:	20	Total amount	1,862.40
Item Weight:	320	Less payment	0.00
Total Pallets:	1.25	Less pmt. disc	0.00
Total Weight:	383	Amount due	1,862.40

## Detailed ASN Report

ASN: ORD142354

Date Shipped: 11/18/08 9:42 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 420.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-381663-9

Document #: ORD142354

PO #: 2194843

Order date: 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116094-4	AC -101 -	10	480	240
(00) 1-0646422-000116095-1	AC -101 -	10	480	240

Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI  
Production Data: Yes  
Ack Required: No

Interchange No: 2941  
Functional Group No: 2941  
Transaction Set No: 29410001  
Created: 2008/11/17 18:24  
Received: 2008/11/17 16:02  
Printed: 2008/11/17 16:06

cc 142354

Req Seg (P.O.) (BEG)>:  
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2194843  
Date: 2008/11/17

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

PA

FOB Rel Instruct (FOB)>:  
Shipment Method Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/11/24

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/11/23

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/11/25

(11-18)

Ref Number (N9)>:  
Referen Identm Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identifctm Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0255

P.O. Baseline Item Data (POI)>:  
Assigned Identifctn: 1  
Quantity Ordered: 480  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

Trans Totals (CTT)>:  
Number Of Line Items: 1



**Detailed ASN Report**

ASN: ORD142360

Date Shipped: 11/18/08 9:43 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 1,718.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-381663-9

Document #: ORD142360

PO #: 2195393

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116096-8	AC-201 -	12	288	288
	CVL-1124RB-	1	96	96
(00) 1-0646422-000116097-5	AC-208 -	12	288	288
(00) 1-0646422-000116098-2	AC-840 -	12	288	288
(00) 1-0646422-000116099-9	AC-740 -	16	456	384
(00) 1-0646422-000116100-2	AC-740 -	3	456	72
	AC-634 -	7	168	168
	CVL-1064RB-	1	456	24
(00) 1-0646422-000116101-9	CVL-1064RB-	18	456	432

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24  
Functional Group No: 2941 Received: 2008/11/17 16:02  
Transaction Set No: 29410007 Printed: 2008/11/17 16:06

cc/142360

Beg Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2195393  
Date: 2008/11/17

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shopt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/11/24

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/11/23

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/11/25

Ref Number (N9)>:  
Referrn Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0255

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 456  
Jnt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 168  
Jnt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 288  
Jnt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 288  
Jnt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 5  
Quantity Ordered: 456  
Jnt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 6  
Quantity Ordered: 288  
Jnt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 7  
Quantity Ordered: 96  
Jnt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

Trans Totals (CTT)>:  
Number Of Line Items: 7



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
Nov 18, 2008	1
Invoice Number	
IN149636	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

Exhibit(s) Invoices

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2194847	CIRCUI	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142355	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
336	336	0	AC-101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	1,303.68
Comments:									
***Time Critical***					Total Packages: 14		Total amount		1,303.68
					Item Weight: 224		Less payment		0.00
					Total Pallets: 0.88		Less pmt. disc		0.00
					Total Weight: 268		Amount due		1,303.68

**Detailed ASN Report**

ASN: ORD142355

Date Shipped: 11/18/08 9:40 am

Shipped To: 8956757

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Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 275.0 LB

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Ship To: C755  
0755 Circuit City MarionCarrier : RDWY Pro #: 875-381622-X

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Document #: ORD142355

PO #: 2194847

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered		qty unpacked	
	<u>Packed Items</u>	(Master Carton)	(Inner Carton)	<u>qty ordered</u>	<u>qty packed</u>	
(00) 1-0646422-000116089-0	AC -101 -		14	336	336	

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941  
Functional Group No: 2941  
Transaction Set No: 29410002

Created: 2008/11/17 18:24  
Received: 2008/11/17 16:02  
Printed: 2008/11/17 16:06

cc/ 142355

eg See (P.O.) (BEG):  
rans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
O Number: 2194847  
ate: 2008/11/17

dmin Commun Contact (PER):  
ontact Functn Code: (IC) INFORMATION CONTACT  
ame: 9776 Sharry Chenault

OB Rel Instruct (FOB):  
hpmnt Methd Of Paynt: (PP) PREPAID (BY SELLER)  
ocation Qualifier: (DE) DESTINATION (SHIPPING)

ferred Terms Of Sale (ITD):  
erms Tyoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
erms Net Days: 45

te/Tm Ref (DTM):  
ate/Time Qualifier: (002) DELIVERY REQUESTED  
ate: 2008/11/24

te/Tm Ref (DTM):  
ate/Time Qualifier: (064) DO NOT DELIVER BEFORE  
ate: 2008/11/23

te/Tm Ref (DTM):  
ate/Time Qualifier: (063) DO NOT DELIVER AFTER  
ate: 2008/11/25

Ref Number (N9):  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):  
initlv Identfr Code: (ST) SHIP TO  
dentifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
dentification Code: 0755

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 1  
Quantity Ordered: 336  
Jnt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

Trans Totals (CTT):  
Number Of Line Items: 1

XL

(11-18)



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

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Shipped from Location:  
**MAIN**

Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:

0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2195196	CIRCUI	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142356	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
336	336	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	1,303.68
Comments:									
						Total Packages:	14	Total amount	1,303.68
						Item Weight:	224	Less payment	0.00
						Total Pallets:	0.88	Less pmt. disc	0.00
						Total Weight:	268	Amount due	1,303.68

## Detailed ASN Report

ASN: ORD142356

Date Shipped: 11/18/08 9:38 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 275.0 LB

Ship To: C567  
 0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-381664-8

Document #: ORD142356

PO #: 2195196

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116085-2	AC -101 -	14	336	336

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24  
Functional Group No: 2941 Received: 2008/11/17 16:02  
Transaction Set No: 29410003 Printed: 2008/11/17 16:06

cc/142356

Beg Seg (P.O.) (BEG)>  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2195196  
Date: 2008/11/17

Admin Commun Contact (PER)>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

OK

FOB Rel Instruct (FOB)>  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/11/24

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/11/23

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/11/25

(1178)

Ref Number (N9)>  
Referrn Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0567

P.O. Baseline Item Data (POL)>  
Assigned Identifctn: 1  
Quantity Ordered: 336  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

Trans Totals (CIT)>  
Number Of Line Items: 1



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number 2195389		Customer No. CIRCUI		Ship Via Roadway		SCAC RDWY		Ship Date 11/18/2008		Vendor # 071030		Due Date Jan 17, 2009		Terms Net 60 Days		Order No. ORD142357	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price								
336	336	0	AC -101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	1,303.68								
Comments:																	
										Total Packages: 14				Total amount			1,303.68
										Item Weight: 224				Less payment			0.00
										Total Pallets: 0.88				Less pmt. disc			0.00
										Total Weight: 268				Amount due			1,303.68

## Detailed ASN Report

ASN: ORD142357

Date Shipped: 11/18/08 9:35 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 275.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier : RDWY Pro #: 875-381665-7

Document #: ORD142357

PO #: 2195389

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	<u>Packed Items</u>	(Master Carton) (Inner Carton)	<u>qty ordered</u>	<u>qty packed</u>
(00) 1-0646422-000116079-1	AC -101	14	336	336

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24  
Functional Group No: 2941 Received: 2008/11/17 16:02  
Transaction Set No: 29410004 Printed: 2008/11/17 16:06

cc/142357

Beg Seg (P.O.) (BEG)>:  
Trans Set Purn Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2195389  
Date: 2008/11/17

RL

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Ref Instruct (FOB)>:  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/11/24

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/11/23

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/11/25

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0775

P.O. Baseline Item Data (POI)>:  
Assigned Identifctn: 1  
Quantity Ordered: 336  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

Trans Totals (CTT)>:  
Number Of Line Items: 1

11-18



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2195400	CIRCUI	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142361

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
264	264	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	1,333.20
120	120	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	606.00
144	144	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	809.28
144	144	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	1,781.28
216	216	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	779.76
192	192	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	998.40
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52

Comments:  
\*\*\*Time Critical\*\*\*

Total Packages:	46	Total amount	6,607.44
Item Weight:	800	Less payment	0.00
Total Pallets:	3.15	Less pmt. disc	0.00
Total Weight:	957	Amount due	6,607.44

## Detailed ASN Report

ASN: ORD142361

Date Shipped: 11/18/08 9:41 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,000.0

Ship To: C755  
0755 Circuit City Marion

Carrier : RDWY Pro #: 875-381622-X

Document #: ORD142361

PO #: 2195400

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116090-6	AC -201 -	8	192	192
(00) 1-0646422-000116091-3	AC -208 -	6	144	144
	AC -840 -	6	144	144
(00) 1-0646422-000116092-0	AC -740 -	11	264	264
	AC -634 -	5	120	120
(00) 1-0646422-000116093-7	CVL-1064RB-	9	216	216
	CVL-1124RB-	1	96	96

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24  
Functional Group No: 2941 Received: 2008/11/17 16:03  
Transaction Set No: 29410008 Printed: 2008/11/17 16:06

Bez Seg (P.O.) (BEG):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2195400  
Date: 2008/11/17

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):  
Terms Typr Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/11/24

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/11/23

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/11/25

Ref Number (N9):  
Referrn Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfcin: 071030

Name (N1):  
Entlty Identfr Code: (ST) SHIP TO  
Identfcin Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Cn's: 0755

P.O. Baseline Item Data (PO1):  
Assigned Identfcin: 1  
Quantity Ordered: 264  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):  
Assigned Identfcin: 2  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1):  
Assigned Identfcin: 3  
Quantity Ordered: 144  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

P.O. Baseline Item Data (PO1):  
Assigned Identfcin: 4  
Quantity Ordered: 144  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

P.O. Baseline Item Data (PO1):  
Assigned Identfcin: 5  
Quantity Ordered: 216  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1):  
Assigned Identfcin: 6  
Quantity Ordered: 192  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):  
Assigned Identfcin: 7  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

Trans Totals (CTT):  
Number Of Line Items: 7

CC / 142361

XL

(11-18)



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
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Invoice Number	IN149641

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2195403	CIRCUI	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142362

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
240	240	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	1,212.00
120	120	0	AC -634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	606.00
144	144	0	AC -208 -	10133 SLV Stereo Headset r-movab	AC208	646422-10133-0	5.62	EA	809.28
144	144	0	AC -840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	1,781.28
216	216	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	779.76
168	168	0	AC -201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	873.60

Comments:

Total Packages:	43	Total amount	6,061.92
Item Weight:	748	Less payment	0.00
Total Pallets:	2.98	Less pmt. disc	0.00
Total Weight:	897	Amount due	6,061.92

## Detailed ASN Report

ASN: ORD142362

Date Shipped: 11/18/08 9:39 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3 Weight: 900.0 LB

Ship To: C567  
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-381664-8

Document #: ORD142362

PO #: 2195403

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116086-9	AC -634 -	5	120	120
	AC -201 -	7	168	168
(00) 1-0646422-000116087-6	AC -208 -	6	144	144
	AC -840 -	6	144	144
(00) 1-0646422-000116088-3	AC -740 -	10	240	240
	CVL-1064RB-	9	216	216

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24  
Functional Group No: 2941 Received: 2008/11/17 16:03  
Transaction Set No: 29410009 Printed: 2008/11/17 16:06

CC/142362

Bez Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2195403  
Date: 2008/11/17

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/11/24

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/11/23

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/11/25

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Jaime (N1)>:  
ntity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0567

.O. Baseline Item Data (PO1)>:  
Signed Identifctn: 1  
Quantity Ordered: 240  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

O. Baseline Item Data (PO1)>:  
Signed Identifctn: 2  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

. Baseline Item Data (PO1)>:  
Signed Identifctn: 3  
Quantity Ordered: 144  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

. Baseline Item Data (PO1)>:  
Signed Identifctn: 4  
Quantity Ordered: 144  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

. Baseline Item Data (PO1)>:  
Signed Identifctn: 5  
Quantity Ordered: 216  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

. Baseline Item Data (PO1)>:  
Signed Identifctn: 6  
Quantity Ordered: 168  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

is Totals (CTT)>:  
Number Of Line Items: 6



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Nov 18, 2008	Page	1
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Shipped from Location:  
**MAIN**

Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:

0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2195405	CIRCUI	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142363	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
288	288	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	1,454.40
144	144	0	AC -634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	727.20
168	168	0	AC -208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	944.16
168	168	0	AC -840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	2,078.16
240	240	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	866.40
216	216	0	AC -201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	1,123.20
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
Comments:									
				Total Packages:	52	Total amount		7,493.04	
				Item Weight:	910	Less payment		0.00	
				Total Pallets:	3.58	Less pmt. disc		0.00	
				Total Weight:	1,089	Amount due		7,493.04	

**Detailed ASN Report**

ASN: ORD142363

Date Shipped: 11/18/08 9:36 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 5 Weight: 1,160.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier: RDWY Pro #: 875-381665-7

Document #: ORD142363

PO #: 2195405

Order date: 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116080-7	AC -201 -	9	216	216
(00) 1-0646422-000116081-4	AC -208 -	7	168	168
(00) 1-0646422-000116082-1	AC -740 -	12	288	288
	AC -534 -	6	144	144
(00) 1-0646422-000116083-8	AC -840 -	7	168	168
(00) 1-0646422-000116084-5	CVL-1064RB-	10	240	240
	CVL-1124RB-	1	96	96



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Nov 24, 2008	1
Invoice Number	IN149870

Shipped from Location:  
**MAIN**

Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:

0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

Exhibit(s) Invoices

Page 27 of 49

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2201433	CIRCUI	Roadway	RDWY	11/24/2008	071030	Jan 23, 2009	Net 60 Days	ORD142519	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
166	166	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	3,779.82
Comments:									
					Total Packages:	83	Total amount	3,779.82	
					Item Weight:	1,826	Less payment	0.00	
					Total Pallets:	3.46	Less pmt. disc	0.00	
					Total Weight:	1,999	Amount due	3,779.82	

**Detailed ASN Report**

ASN: ORD142519

Date Shipped: 11/24/08 11:56 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,999.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-409329-3

Document #: ORD142519

PO #: 2201433

Order date: 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116538-3	CA -3402 -	24	166	48
(00) 1-0646422-000116539-0	CA -3402 -	24	166	48
(00) 1-0646422-000116540-6	CA -3402 -	24	166	48
(00) 1-0646422-000116541-3	CA -3402 -	11	166	22

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2948 Created: 2008/11/20 13:38  
Functional Group No: 2948 Received: 2008/11/20 14:48  
Transaction Set No: 29480001 Printed: 2008/11/20 14:50

leg Set (P.O.) (BEG)>:  
rans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
O. Number: 2201433  
Date: 2008/11/20

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

OB Ref Instruct (FOB)>:  
hgmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/03

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/02

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/04

Ref Number (N9)>:  
Refern Identn Qual: (1A) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0255

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 1  
Quantity Ordered: 166  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT)>:  
Number Of Line Items: 1

cc/142519

PA

11-24



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Nov 24, 2008	1
Invoice Number	
IN149873	

Shipped from Location:  
**MAIN**

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2201458	CIRCU	Roadway	RDWY	11/24/2008	071030	Jan 23, 2009	Net 60 Days	ORD142525

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
264	264	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,568.16
104	104	0	CA-2022RB?	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,354.08
388	388	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	4,050.72
196	196	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	3,298.68

Comments:

Total Packages: 254  
Item Weight: 4.563  
Total Pallets: 8.91  
Total Weight: 5.009

Total amount 10,271.64  
Less payment 0.00  
Less pmt. disc 0.00

Amount due 10,271.64

**Detailed ASN Report**

ASN: ORD142525

Date Shipped: 11/24/08 11:54 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 9 Weight: 5,009.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-409329-3

Document #: ORD142525

PO #: 2201458

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116528-4	CA -3001RB-	32	388	128
(00) 1-0646422-000116529-1	CA -3001RB-	32	388	128
(00) 1-0646422-000116530-7	CA -3001RB-	32	388	128
(00) 1-0646422-000116531-4	CA -2014RB-	9	264	72
	CA -2022RB-	8	104	32
	CA -3001RB-	1	388	4
	CA -3090RB-	2	196	4
(00) 1-0646422-000116532-1	CA -2014RB-	24	264	192
(00) 1-0646422-000116533-8	CA -2022RB-	18	104	72
(00) 1-0646422-000116534-5	CA -3090RB-	32	196	64
(00) 1-0646422-000116535-2	CA -3090RB-	32	196	64
(00) 1-0646422-000116536-9	CA -3090RB-	32	196	64

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2949 Created: 2008/11/20 15:34  
Functional Group No: 2949 Received: 2008/11/20 14:48  
Transaction Set No: 29490001 Printed: 2008/11/20 14:49

cc/142525

PA

11-24

eg See (P.O.) (BEG)>:  
rans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
O. Number: 2201458  
ate: 2008/11/20

dmin Commun Contact (PER)>:  
ontact Functn Code: (IC) INFORMATION CONTACT  
ame: 9705 Kelly Mulligan

DB Rel Instruct (FOB)>:  
ommt Methd Of Prmt: (PP) PREPAID (BY SELLER)  
xation Qualifier: (DE) DESTINATION (SHIPPING)

ferred Terms Of Sale (ITD)>:  
rms Tyoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
rms Net Days: 45

e/Tm Ref (DTM)>:  
ite/Time Qualifier: (002) DELIVERY REQUESTED  
ite: 2008/12/10 3

e/Tm Ref (DTM)>:  
ite/Time Qualifier: (064) DO NOT DELIVER BEFORE  
ite: 2008/12/09 2

e/Tm Ref (DTM)>:  
ite/Time Qualifier: (063) DO NOT DELIVER AFTER  
ite: 2008/12/11 4

f Number (N9)>:  
fern Identn Oual: (IA) INTERNAL VENDOR NUMBER  
ference Identifctn: 071030

me (N1)>:  
tivity Identfr Code: (ST) SHIP TO  
ntifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
ntification Code: 0255

. Baseline Item Data (PO1)>:  
igned Identifctn: 1  
ntity Ordered: 264  
t Or Bs Fr Msmn Cd: (EA) EACH  
it Price: 5.94  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA2014

. Baseline Item Data (PO1)>:  
igned Identifctn: 2  
ntity Ordered: 104  
t Or Bs Fr Msmn Cd: (EA) EACH  
t Price: 13.02  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA2022

. Baseline Item Data (PO1)>:  
igned Identifctn: 3  
ntity Ordered: 388  
t Or Bs Fr Msmn Cd: (EA) EACH  
t Price: 10.44  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA3001

. Baseline Item Data (PO1)>:  
igned Identifctn: 4  
ntity Ordered: 196  
t Or Bs Fr Msmn Cd: (EA) EACH  
t Price: 16.83  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA3090

s Totals (CTT)>:  
ber Of Line Items: 4



## Detailed ASN Report

ASN: ORD142521

Date Shipped: 11/26/08 8:35 am

Shipped To: 8956757

Number of docs: 1

Number of Pallets or Cartons: 1

Weight: 626.0 LB

Ship To: C353  
0353 Circuit City Walnut

Carrier : RDWY

Pro #: 875-409352-2

Document #: ORD142521

PO #: 2201435

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116835-3	CA -3402 -	20	52	52

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2948 Created: 2008/11/20 13:38  
Functional Group No: 2948 Received: 2008/11/20 14:48  
Transaction Set No: 29480003 Printed: 2008/11/20 14:50

CC/142521

eg Set (P.O.) (BEG)>:  
rans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
O. Number: 2201435  
ate: 2008/11/20

dmin Commun Contact (PER)>:  
ontact Functn Code: (IC) INFORMATION CONTACT  
ame: 9705 Kelly Mulligan

DB Rel Instruct (FOB)>:  
romt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
ocation Qualifier: (DE) DESTINATION (SHIPPING)

ffered Terms Of Sale (ITD)>:  
rms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
rms Net Days: 45

te/Tm Ref (DTM)>:  
ate/Time Qualifier: (002) DELIVERY REQUESTED  
ate: 2008/12/03

te/Tm Ref (DTM)>:  
ate/Time Qualifier: (064) DO NOT DELIVER BEFORE  
ate: 2008/12/02

te/Tm Ref (DTM)>:  
ate/Time Qualifier: (063) DO NOT DELIVER AFTER  
ate: 2008/12/04

if Number (N9)>:  
fern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
ference Identifctn: 071030

ime (N1)>:  
rtity Identfr Code: (ST) SHIP TO  
entifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
entification Code: 0353

D. Baseline Item Data (PO1)>:  
signed Identifctn: 1  
antity Ordered: 52  
it Or Bs Fr Msmn Cd: (EA) EACH  
uit Price: 22.77  
ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA3402

ins Totals (CTT)>:  
mber Of Line Items: 1

(CA)

(11-26)



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
Nov 26, 2008	1
Invoice Number	IN150001

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0353 Circuit City Walnut  
Industry Brown Goods  
680 S. Lemon Avenue  
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2201460	CIRCUI	Roadway	RDWY	11/26/2008	071030	Jan 25, 2009	Net 60 Days	ORD142527

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
472	472	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	2,803.68
72	72	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	937.44
180	180	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	1,879.20
76	76	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,279.08

Comments:

Total Packages:	160	Total amount	6,899.40
Item Weight:	2,999	Less payment	0.00
Total Pallets:	6.05	Less pmt. disc	0.00
Total Weight:	3,302	Amount due	6,899.40

## Detailed ASN Report

ASN: ORD142527

Date Shipped: 11/26/08 8:33 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 3,302.0 LB

Ship To: C353  
0353 Circuit City Walnut

Carrier: RDWY Pro #: 875-409352-2

Document #: ORD142527

PO #: 2201460

Order date: 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116828-5	CA -2022RB-	18	72	72
(00) 1-0646422-000116829-2	CA -2014RB-	24	472	192
(00) 1-0646422-000116830-8	CA -2014RB-	24	472	192
(00) 1-0646422-000116831-5	CA -2014RB-	11	472	88
	CA -3001RB-	13	180	52
	CA -3090RB-	6	76	12
(00) 1-0646422-000116832-2	CA -3001RB-	32	180	128
(00) 1-0646422-000116833-9	CA -3090RB-	32	76	64

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2949 Created: 2008/11/20 15:34  
Functional Group No: 2949 Received: 2008/11/20 14:48  
Transaction Set No: 29490003 Printed: 2008/11/20 14:49

cc/ 142527

Buyer Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2201460  
Date: 2008/11/20

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/40 3

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/40 2

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/41 4

Ref Number (N9)>:  
Referr Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0353

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 472  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 180  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 76  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

Trans Totals (CTT)>:  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Nov 24, 2008	1
Invoice Number	IN149871

Shipped from Location:  
**MAIN**

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number 2201436		Customer No. CIRCUI		Ship Via Roadway		SCAC RDWY		Ship Date 11/24/2008		Vendor # 071030		Due Date Jan 23, 2009		Terms Net 60 Days		Order No. ORD142522	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price								
48	48	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,092.96								
Comments:																	
										Total Packages: 24							
										Item Weight: 528							
										Total Pallets: 1.00							
										Total Weight: 578							
										Total amount							
										Less payment							
										Less pmt. disc							
										Amount due							
										1,092.96							
										0.00							
										0.00							
										1,092.96							

**Detailed ASN Report**

ASN: ORD142522

Date Shipped: 11/24/08 11:53 am

Shipped To: 8956757

Number of docs: 1

Number of Pallets or Cartons: 1

Weight: 578.0 LB

Ship To: C567

0567 Circuit City Ardmore

Carrier : RDWY

Pro #: 875-409330-2

Document #: ORD142522

PO #: 2201436

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	<u>Packed Items</u>	(Master Carton)	(Inner Carton)	<u>qty ordered</u>	<u>qty packed</u>
(00) 1-0646422-000116527-7	CA -3402 -	24		48	48

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2948 Created: 2008/11/20 13:38  
Functional Group No: 2948 Received: 2008/11/20 14:48  
Transaction Set No: 29480004 Printed: 2008/11/20 14:49

cc/142522

Beg Seg (P.O.) (BEG)>  
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2201436  
Date: 2008/11/20

Admin Commun Contact (PER)>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>  
Shmnt Mthd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/03

OK

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/02

(11-24)

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/04

Ref Number (N9)>  
Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>  
Entitv Identfr Code: (ST) SHIP TO  
Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0567

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 1  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT)>  
Number Of Line Items: 1



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Nov 24, 2008	1
Invoice Number	
IN149874	

Shipped from Location:  
**MAIN**

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2201461	CIRCUI	Roadway	RDWY	11/24/2008	071030	Jan 23, 2009	Net 60 Days	ORD142528	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
280	280	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,663.20
96	96	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,249.92
224	224	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	2,338.56
86	86	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,447.38
Comments:									
				Total Packages:	158	Total amount	6,699.06		
				Item Weight:	2,934	Less payment	0.00		
				Total Pallets:	5.89	Less pmt. disc	0.00		
				Total Weight:	3,228	Amount due	6,699.06		

**Detailed ASN Report**

ASN: ORD142528

Date Shipped: 11/24/08 11:51 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 3,228.0 LB

Ship To: C567  
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-409330-2

Document #: ORD142528

PO #: 2201461

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116520-8	CA -3001RB-	32	224	128
(00) 1-0646422-000116521-5	CA -3001RB-	24	224	96
(00) 1-0646422-000116522-2	CA -2014RB-	24	280	192
(00) 1-0646422-000116523-9	CA -2014RB-	11	280	88
	CA -2022RB-	6	96	24
	CA -3090RB-	11	86	22
(00) 1-0646422-000116524-6	CA -2022RB-	18	96	72
(00) 1-0646422-000116525-3	CA -3090RB-	36	86	64

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2949 Created: 2008/11/20 15:34  
Functional Group No: 2949 Received: 2008/11/20 14:48  
Transaction Set No: 29490004 Printed: 2008/11/20 14:49

cc/142528

z Seg (P.O.) (BEG):  
Ins Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
J. Number: 2201461  
te: 2008/11/20

min Commun Contact (PER):  
ntact Functn Code: (IC) INFORMATION CONTACT  
me: 9705 Kelly Mulligan

B Rel Instruct (FOB):  
mnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
ation Qualifier: (DE) DESTINATION (SHIPPING)

ferred Terms Of Sale (ITD):  
ms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
ms Net Days: 45

:/Tm Ref (DTM):  
e/Time Qualifier: (002) DELIVERY REQUESTED  
e: 2008/12/08 3

:/Tm Ref (DTM):  
e/Time Qualifier: (064) DO NOT DELIVER BEFORE  
e: 2008/12/09 2

:/Tm Ref (DTM):  
e/Time Qualifier: (063) DO NOT DELIVER AFTER  
e: 2008/12/11 4

Number (N9):  
ern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
erence Identifctn: 071030

ne (N1):  
ltv Identfr Code: (ST) SHIP TO  
ntifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
ntification Code: 0567

. Baseline Item Data (PO1):  
igned Identifctn: 1  
ntity Ordered: 280  
Or Bs Fr Msmn Cd: (EA) EACH  
t Price: 5.94  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA2014

. Baseline Item Data (PO1):  
igned Identifctn: 2  
ntity Ordered: 96  
Or Bs Fr Msmn Cd: (EA) EACH  
t Price: 13.02  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA2022

. Baseline Item Data (PO1):  
igned Identifctn: 3  
ntity Ordered: 224  
Or Bs Fr Msmn Cd: (EA) EACH  
t Price: 10.44  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA3001

. Baseline Item Data (PO1):  
igned Identifctn: 4  
ntity Ordered: 86  
Or Bs Fr Msmn Cd: (EA) EACH  
t Price: 16.83  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA3090

is Totals (CTT):  
nber Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Nov 26, 2008	1
Invoice Number	
IN149998	

Shipped from Location:  
**MAIN**

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0344 Circuit City Livermore  
Livermore Brown Goods  
400 Long Fellow Court  
Livermore, CA, 94550

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2201434	CIRCU	Roadway	RDWY	11/26/2008	071030	Jan 25, 2009	Net 60 Days	ORD142520

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
64	64	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,457.28

Comments:

Total Packages: 32  
Item Weight: 704  
Total Pallets: 1.33  
Total Weight: 771

Total amount  
Less payment  
Less prnt. disc

Amount due

1,457.28  
0.00  
0.00  
1,457.28

## Detailed ASN Report

ASN: ORD142520

Date Shipped: 11/26/08 8:37 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 771.0 LB

Ship To: C344  
0344 Circuit City Livermore

Carrier : RDWY Pro #: 875-409353-1

Document #: ORD142520

PO #: 2201434

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	<u>Packed Items</u>	(Master Carton) (Inner Carton)	<u>qty ordered</u>	<u>qty packed</u>
(00) 1-0646422-000116839-1	CA -3402 -	3	64	64

Interchange No: 2948  
Functional Group No: 2948  
Transaction Set No: 29480002

Created: 2008/11/20 13:38  
Received: 2008/11/20 14:48  
Printed: 2008/11/20 14:50

Buyer (P.O.) (BEG):  
Trans Set Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2201434  
Date: 2008/11/20

Admin Commun Contact (PER):  
Contact Function Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/03

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/02

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/04

Ref Number (N9):  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0344

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 1  
Quantity Ordered: 64  
Unit Of Bk Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT):  
Number Of Line Items: 1

cc/142520

CA

(11-26)



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Nov 26, 2008	Page	1
Invoice Number	IN150000		

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg: 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0344 Circuit City Livermore  
Livermore Brown Goods  
400 Long Fellow Court  
Livermore, CA, 94550

PO Number	2201459	Customer No.	CIRCUI	Ship Via	Roadway	SCAC	RDWY	Ship Date	11/26/2008	Vendor #	071030	Due Date	Jan 25, 2009	Terms	Net 60 Days	Order No.	ORD142526
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Qty. Ord.	Qty. Ship.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
216	216	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,283.04
32	32	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	416.64
52	52	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	542.88
24	24	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	403.92

Comments:

Total Packages:	60	Total amount	2,646.48
Item Weight:	1,133	Less payment	0.00
Total Pallets:	2.35	Less pmt. disc	0.00
Total Weight:	1,251	Amount due	2,646.48

## Detailed ASN Report

ASN: ORD142526

Date Shipped: 11/26/08 8:36 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3 Weight: 1,251.0 LB

Ship To: C344  
0344 Circuit City Livermore

Carrier : RDWY Pro #: 875-409353-1

Document #: ORD142526

PO #: 2201459

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116836-0	CA -2014RB-	24	216	192
(00) 1-0646422-000116837-7	CA -2014RB-	3	216	24
	CA -2022RB-	8	32	32
(00) 1-0646422-000116838-4	CA -3001RB-	13	52	52
	CA -3090RB-	12	24	24